

**Original/Duplicate/Triplicate
CONTRACT CERTIFICATE**
(For Other Works)

No. First& Final Bill

Date.....2015

Zone:BBMP,Yalahanka

Division:BBMP, Byatarayanapura

Sub-Division:BBMP,Kodigehalli

Bill Received No.

Dated

Divisional

Sub-Divisional

Schedule Docket No.

Head of Account:P-1771

Est.Cost: Rs.10.00 Lakhs

D.R.NO.:

Name of Work : Park Maintenance in ward no. 08, Kodigehalli, Kodigehalli Sub Division

AS No.: EE/BTP/BBMP/101/14-15 dtd 22.12.2014

TS No.: EE/BTP/BBMP/249/14-15 dtd 22.12.2014

Name of Contractor and Full Address:

Sri.Taranath K.R, # 713, Near Govt School, Kodigehalli, Sahakarnagar, Bangalore-92.

Reference to Agreement No. EE/BTP/BBMP/E-PMT/307/2014-15

Date: 10.02.2015

Certified that the measurements were taken by me on 29, 10, 29/10 /2015-16 and recorded of Pages 193038 to 193043 of measurement Book No. 1931/12-13 and that work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 29/10/2015 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being.....Percent Rs.....
- 3) " Balance
- 4) Deduct Payment:
 - a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of
 - b) Payments cost store or other material supplied.
- Now made recovery of amount creditable to this /other work Amount paid on this bill Cheque/Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No..... dated less adjustments.
- 7) Net amount due to or from Contractor unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within
- 9) Value of Government materials supplied.

Amount

1st & Final Btl - 985594 = 00
 IT - 9856 = 00
 VAT - 39424 = 00
 P&A - 54208 = 00
 LWC - 9856 = 00
 C&P - 986 = 00
 Roy - 4300 = 00

Total amount adjusted

Contractor's Signature

2000 = 00

Received Rs.....(in words).....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Total ded - 120630 = 00
 By cheque - 8,64,964 = 00

(For use in the Office)

Witness

1
2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

Executive Engineer

985594 = 00
 120630 = 00
 864964 = 00

Signature of Contractor

Signature of Officer

6/1

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Clearing and grubbing land including uprooting rank vegetation, grass, brush, shrubs, saplings and trees of girth upto 300mm by manual means in area of light jungle, removal of stumps, disposal of unserviceable materials, stacking of serviceable materials, labour charges compelte as per specifications.	cum
2	Providing Children Play Two Seater Standard SWing Equipment: This sWing' consist of 2 Nos. seats of solid metal seats powder coated of Size-500mmx 250mm x 16 SWG supported by MS chains of Length 1.8mtrs, each seat is suspended by 1 line of chain. The chains are supported by circular housingswith bearing from which the chain in suspended. The beam is of 50mm MS tAt class pipe. Size of MS • chain 30mm x 20mm x 5mm thick, the length of the main beam is 2.40 mtrs and No. 1 24800.00 25300.00 28400.00 24000.00 -263.00.00 *Lowestheight 2.00mtrs. The 2 Nos of cost iron-heads. Four footing are in 42mm pipes. All pipes are of ISI grade. All the pipes are painted with two coats of supersset paint over a coat of protective Zinc chromate yellow oxide including fiXing the play equipments in CC 1:2:4, curing etc., complete with all lead, lift. loading. unloading and any other incidental charges and as per the drawing and specification and directionof the Engineerin chargeof the work.. 2lp	No.
3	2lpovldng Children Play Standard See Saw Seater Equipment: This equipmentis made up of main beam 50mmMS pipe tAt class of length 1.98 mtr.-With two handles welded at the ends as a hand are made of 20mm tA' class pipe. The main beam is pivoted to the'bottomsupports of 40mm MS pipes by bush bearing clamped by pivot' 1 1 ,... 1 1 **joints which swivel over 28mm Dia steel shaft. which gets installed in the ground byl ' 'l 14900.00 15800.00 14000.00 .1 11800.00 'l 16200.00 l ** Lowestmeans of concrete, 2 nos. seats are made of 250mm x 200mm x 18 SWG MS-No. sheets with T hand rest at the front. Air pipes are of ISI grade. All the pipes'are . ~ painted with two coats of super set paint over a coat of protective Zinc chromate yellow oxide including fixing the play equlpmnts in CC 1:2:4. curing etc., complete with all lead, lift, loading, unloading and any other incidentalcharge\$:-8nd as per the draWing and specification and directionof the Engineerin charge of the work.	No.
4	Providing Children Play Merry-Go-Round Equipment: Made of MS. 'A' class pipes. Main pillars are in 100mm, fitted with shaft and two bearings and other cross members are in 25 & 20mm MA 'A' Class pipes, bottom ring is made out of 25mm 0 ring size is 1.20 mtrs Dia, fitted with four seats are in mental sats of 250 x 200 x 18SGE, handles are made out of 20mm NB pipes and other supports are in 25mm MS 'N class pipes. All the pipes are painted with two coats of super set paint over a coat of protective	No.
5	pro-Mjng Children Play Two Seater Swing Duck Equipment: This swing consist of 2 Nos. FRP Ducks supported by MS chains of Length 1.05mtrs, each duck is suspended by 3 lines of chains. The chains are supported by circular housings with bearing from which the chain in suspended. The main beam is of 42mm MS 'A' class pipe. Size of MS chain 30mm x 20mm x 5mm thick, the length of the main beam is 2.40 mtrs and height 1.95mtrs. Four footing are in 42mm pipes. All pipes are of ISI grade. All the	No.
6	Providing Children Play Main Wheel Equipment: Made of MS 'A' class pipes. Main pillars are in 100mm Dia, fitt~d with shaft and two bearings and other cross members are in 25 & 20mm Ms 'A' Class pipes, the bottom ring is made out 0 32mm NB pipes and 1.20 mtrs Dia, the bottom sheet is CR 16SWG.All the pipesare painted with two coats of super set paint over a coat of protectiveZinc chromate yellow oxide including fixing the play equipments In CC 1:2:4, curing etc., complete with all lead, lift, loading,.unloading and any other incidental charges and as per the drawing and specification and direction of the Engineer in charge.of the work.	No
7	Providing Children Play Standard Slide Equipment: Made out of M.S. 'A' class plpes:-Main frame are in 25mm and other railings are in 20mm, 1.5mtrs h x 3.00mtrs long x 0.45mtrs width, Sliding surface fitted with S.S. Sheet. All pipes are of ISI grade. All the pipes are painted with two coats of super set paint over a coat 0 protective Zinc chromate yellow oxide including fixing the play equipments in CC 1:2:4, curing etc., complete with all lead, lift, loading, unloading and any other Incidental charges and as per the drawing and specification and direction of the Enalneer in charce of the work.	NO.
8	Providing Sitting chairs made of RCC including steel reinforcement as per the directions of the Engineer-in-charge of the work	No.

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Cost	Qty	Rate Rs. P.	Amount	Qty	Cost
		225.00	5.88	1323.00	225.00	1323.00
		4	23976.00	95904.00	4.00	95904.00
		4	13986.00	55944.00	4.00	55944.00
		4	27972.00	111888.00	4.00	111888.00
		4	27972.00	111888.00	4.00	111888.00
		4	21978.00	87912.00	4.00	87912.00
		4	27972.00	111888.00	4.00	111888.00
		10	5994.00	59940.00	10.00	59940.00

9	KSRB 2-1.1: Earth work in surface excavation in ordinary soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications	Cum
10	KSRB 2-2.1 : Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications	cum
11	KSRB 4-1.7 : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220 Kgs with 20mm and down size graded granite metal coarse aggregates @ 0.84 cum and fine aggregates @ 0.56 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications	cum
12	Supplying and Providing Sand	cum
13	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 of size 450x200x400 mm and finished with CM 1:3 plastering and finishing cutting etc., complete	No.
14	Providing and applying ready mix priming coat over concrete / masonry, / asbestos cement sheet / plastered surfaces including preparing the surface after thoroughly cleaning of oil, grease, dirt and other foreign matter and sand papering including cost of materials, labour complete as per specifications	sqm
15	Providing and applying spray painting in two coat (excluding priming coat) over concrete / masonry, / asbestos cement sheet / plastered surfaces including preparing the surface after thoroughly cleaning of oil, grease, dirt and other foreign matter and sand papering including cost of materials, labour complete as per specifications	sqm
16	KSRB- 15-18.2 : Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, complete as per specifications	sqm
Total		

		36	143.73	5174.00	36.00	5174.00
		3.84	176.00	676.00	3.84	676.00
		3.07	5282.39	16217.00	3.07	16217.00
		48.00	1449.00	69552.00	48.00	69552.00
		288.00	357.50	102960.00	288.00	102960.00
		38.40	25.00	960.00	38.40	960.00
		38.40	64.80	2488.00	38.40	2488.00
		1840.00	82.00	150880.00	1,840.00	150880.00
				985594.00		985594.00

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